SAGAR FOREST DIVISION.

Notification dated 3rd May 1954.

Subject:—Tenders for wharf carting and loading into waggons of logs and sizes in Railway yards during the year 1954-55.

Sealed tenders will be received by the District Forest Officer, Sagar Division, Sagar for wharf carting and loading into waggons of logs and sizes in Railway yards during the year 1954-55 as per schedule put up below up to 4 P.M. on 21st June 1954.

2 Each tender should be accompanied by an earnest money of Rs. 50 (Fifty) only in currency notes and may contain rates for one or more Railway yards.

3 The successful tenderer should deposit in the Government Savings Bank a sum of Rs. 100 as security Deposit for due fulfilment of the terms of the contract.

4 The other conditions are as usual and any other particulars required in this behalf may be had from the office of the undersigned on any day during working hours.

Schedule for wharf carting and loading logs and sizes into waggons in Railway yards.

	Range	Locality	Quantity Approximate. C.ft.	Wharf carting of timber to Railway loading Wharf. Rate for C.ft.	Loading into Waggons. Rate per C.ft.
1.	Sagar ...	Sagar Depot to Sagar Railway Station.	3,000	.....	.....
2	Anandapuram	Anandapuram Depot to Anandapuram Railway Station.	600	.....	.....
3	Do ...	Kumsi Depot to Kumsi Railway Station.	500	.....	.....

1095

Sale Notification dated 26th May 1954.

It is hereby notified for general information of the public that the following kinds and quantities of timber will be resold by the undersigned or any other officer deputed by him for the purpose in the respective localities, on the dates and time noted against each:—

Locality	Date and time of sale	Approximate quantity of timber to be resold		
Haridravathi plantation area.	16th June 1954, 2 p.m.	Mathi	184 logs.	1,831 c.ft.
		Hunalu	34 do	347 ,,
		Yatiga	39 do	576 ,,
		Jambe	52 do	427 ,,
		Neralu	52 do	468 ,,
		Total	335 logs.	3,699 c.ft.
I V.C. Road near 18th Mile of Shimoga-Balebare road of Jamballi District Forest. ...	19th June 1954, 2 p.m.	Jalari Rd.	180	1,444 c.ft.

1671

Notification dated 14th May 1954.

It is hereby notified for the general information of the public that the following kinds and quantities of timber will be sold by the undersigned or any other Forest Officer deputed by him for the purpose in the respective places on the date and time noted below :—

Range	Place of sale	Date of sale	Approximate quantity to be sold.
Anandapuram Range	Teak plantation in Karadibetta State Forest	4th June 1954	2,000 teak poles of various girth

N.B.—1 The quantity noted is only approximate.

2 If the sale is not completed on the dates noted they will be continued on the next day also.

3 Defaulters will not be allowed to participate in the sale.

4 No person will be allowed to bid unless he produces a solvency certificate issued by the Amildar of the Taluk in which he resides. In addition to this an earnest money deposit of Rs. 200 by the residents of Mysore State and Rs. 400 by outsiders have to be paid. They will be permitted to bid to the extent of their solvency amount only and not more.

5 Bidders who do not produce solvency certificate should pay the full amount of the sale on the spot and before bidding they should inform the sale conducting officer what cash they have.

The other sale conditions are as usual. Further particulars, if any, required in the matter may be had from this office or from the concerned Range Forest Officer on any working day during the office hours.

D. G. WESLEY,
1370 *District Forest Officer.*

CHIKMAGALUR FOREST DIVISION.

Notification dated 24th May 1954.

Transporting Assorted Sandal Wood.

Notice is hereby given that sealed tenders will be received at the Office of the District Forest Officer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 16th June 1954, for the transport of assorted sandal wood from (1) Government Sandal Koti at Chikmagalur to Kadur for despatch by train to Sandal Oil Factories at Shimoga and Mysore, during the year 1954-55 ending with March 1955.

Separate rates should be given for each item of works.

N.B.—The approximate quantity of wood to be transported is 200 tons which may be increased or decreased at the discretion of the District Forest Officer.

1 Loading prepared wood for transport in lorry at Chikmagalur Koti.

2 Transport of wood from Chikmagalur Koti to Kadur Depot.

3 Unloading from lorry and stacking at Kadur Depot till waggons are secured.

4 Loading wood at Kadur Depot into lorry for transport to Railway Station.

5 Transport of wood from Kadur Depot to Railway Station.

6 Loading of wood from the lorry into the waggon at Railway Station.

7 Weighment of prepared sandal wood and loading to lorries—

(*a*) Billet class excluding cheria.

(*b*) Chilta class including filling the bags with chiltas stitching them complete.

8 Tenders should be registered, insured and superscribed as "Tender for carting of prepared and assorted Sandal Wood". Each tender should be accompanied by a deposit of Rs. 100 (Rupees one hundred only) in currency notes.

9 The rate should be per ton of wood carted. (1) Billet classes, (2) Chilta classes.

10 The Conservator of Forests, Shimoga, will be at liberty to accept or reject the lowest or any other tender without assigning any reason therefor.

11 Within eight days from the date of intimation of acceptance of the tender, the successful tenderer shall furnish a security of Rs. 150 (Rupees one hundred and fifty) only inclusive of the initial deposit of Rs. 100 referred to in para 3 *supra* in the shape of Mysore Government Bank account pledged in favour of the District Forest Officer, Chikmagalur Division and execute an agreement on a stamped paper of proper value binding himself to observe the several conditions of the contract. Failing to do so, the initial deposit noted in para 3 will be forfeited to Government.

12 In case of the unsuccessful tenderers, the earnest deposit tendered by them, as per para 3 *supra* will be returned to them.

13 This does not preclude the transport by departmental lorries.

14 For other conditions of the contract, please contact the District Forest Officer, Chikmagalur, during office hours on any working day.

1602

Notification dated 24th May 1954.

Collection of Rough Sandal Wood.

Notice is hereby given that sealed tenders will be received at the Office of the District Forest Officer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 16th June 1954, for (1) Collection, rough dressing and carting of dry sandalwood and ground hidden roots from the several Ranges to Chikmagalur Sandal Koti during the year ending with 31st March 1955.

Sl. No.	Where to be collected.	Approximate Quantity in tons.	Approximate distance.
1.	Mudigere Range.—Block II Kalasa zone.	50 Tons.	50 to 60 Miles.
2.	Koppa Range.—Block II Sangameswarapet zone.	5 Tons	30 to 35 ,,
3.	Kadur Rang.—Blocks II Churchigudda.	150 Tons	20 to 25 ,,

1. The contract will be till the end of March 1955 from the date of Execution of the agreement.

2. Each tender must be accompanied by a deposit of Rs. 100 for each Range in currency notes as earnest money, in default of which the tender will be rejected. Covers containing the tender should be addressed to the District Forest Officer, Chikmagalur, duly sealed and superscribed as "Tender for collection and carting of sandalwood and ground hidden roots".

3. The final acceptance of any tender will rest with the Conservator of Forests, Shimoga, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for rejecting the same.

4. Within 8 days from the date of intimation of the fact of approval the successful tenderer shall furnish a security of Rs. 100 including initial deposit in the shape of savings bank account and execute an agreement on a stamped paper of Re. 0-10-0 value binding himself to observe the conditions specified and obtain work order failing which the earnest money deposit will be forfeited to Government.

5. With regard to the removal of the sandalwood from private holdings only such of the trees as have been marked by the Departmental subordinates shall be removed, with the previous written permission of the Range Officer.

6. The contractor shall further bind himself to collect and cart half the contracted quantity before the end of September 1954 and the balance by 31st March 1955, failing which the security amount will be forfeited to Government and the work taken up at his risk.

7. Should the collection and carting of sandalwood to the koti be found unsatisfactory, the District Forest Officer will immediately cancel the contract and make other arrangements for working out the contracted quantity at the risk of the contractor.

8. Rates to be quoted for extraction, rough dressing and transport of sandal wood, per net ton basis.

9. For other conditions, please apply to the District Forest Officer, Chikmagalur.

1600

Notification dated 25th May 1954.

SANDAL PREPARATION.

Notice is hereby given that sealed tenders will be received at the office of the District Forest Officer, Chikmagalur Division, Chikmagalur, up to 4 P.M. on 16th June, 1954 for the preparation and assortment of Sandalwood into eighteen classes and weighment and stacking in the Sandal koti, Chikmagalur, during 1954-55. The approximate quantity to be prepared will be 200 tons (out-turn) more or less giving a monthly progress of a minimum of 30 tons prepared wood.

Separate rate should be given for billet and Chilta classes of Sandal.

1 Tenders should be registered, insured and superscribed as '*Tender for the koti Preparation and Assortment of Sandal wood*'. The tender should be accompanied by a deposit of Rs. 100 in currency notes. The rate to be quoted should be per ton of prepared wood, including weighment and lotting.

2 The Conservator of Forests, Shimoga, will be at liberty to accept or reject the lowest or any other tender without assigning any reason therefor.

3 Within eight days from the date of intimation of the fact of approval, the successful tenderer shall furnish a security of Rs. 100 including initial deposit referred to above in the shape of Mysore Government Savings Bank account duly pledged in favour of the District Forest Officer, Chickmagalur Division, and execute an agreement on a duly stamped paper binding himself to observe the conditions specified, failing which his earnest money deposit will be forfeited to Government.

4 The earnest money deposit in the case of all unsuccessful tenderers will be duly returned to them.

5 If the progress of work is found unsatisfactory, the Security Deposit amount will be forfeited to Government, the contract will be cancelled and work taken up otherwise at the risk of the defaulting contractor.

6 For other conditions and further details, enquiries may be made at the District Forest Officer, Chikmagalur.

D. MAHESWARAPPA,
1601 *Dist. Forest Officer.*

BELLARY FOREST DIVISION.

Sale Notification dated 21st May 1954.

RESALE OF FUEL COUPES IN BELLARY DISTRICT.

No. 1129-30—54. It is hereby notified for public information that the extensive right to cut and collect the standing growth of the following coupes at places and on dates noted against each will be resold by the District Forest Officer, Bellary as per conditions of the Sale Notifications cited above.

	Place of sale and date
Hospet Range.—	
1 Bandri Fort wall coupes XI, XII and XIII	
2 Chilakanahatti (Palmyrah trees) coupe XIV,	
Sandur Range.—	
1 Siddapur F.C. II and III	2 p.m, 10th June 1954 at District Forest Office located in Conservator's quarters Annexe, Bellary
2 Ramanamalai Fuel coupe II and III	
Kudligi Range.—	
1 Bandri Harvanahalli fuel coupe XIV	
2 Halasagaram fuel coupe I	
3 Shedagallu fuel coupe I	
4 Sunkadakallu fuel cope I	
5 Chiribi fuel coupe I and II	
Harapanahalli Range.—	
1 Sogi fuel coupe I and II	
2 Jittinakatti fuel coupe I and II	

K. M. SUBBAYYA,
1487 *D.F.O.*

ENGINEERING DEPARTMENT

WATER SUPPLY DIVISION, BANGALORE.

Tender Notification dated 7th May 1954.

1 Sealed tenders will be received at the Office of the Executive Engineer, Water Supply Division, Bangalore up to 3 P.M. on 25th June 1954 for the work of constructing (8 Units of 2 blocks each) Helpers' quarters for Vani Vilas Water Works at Krishnarajsagar.

2 An earnest money deposit of Rs. 425 for each unit has to be credited to the Government Treasury or Reserve Bank, under "Revenue Deposits" and relative challan attached to the Tender.

3 Rates should be quoted both in figures and words against each item of work, failing which the tenders will be rejected. For all non-tendered items of the work, rates that are paid for the works at Krishnarajsagar by Krishnarajsagar Division will be paid. For all non-tendered and non-scheduled items rates to be approved on the basis of data, will be paid.

4 All the rates quoted should hold good at least for six months from the date of submission of tender.

5 Quantities noted are all approximate and not guaranteed.

6 A monthly progress of not less than Rs. 3,000 should be given and work completed in all respects and handed over to the Department by the end of September 1954.

7 Acceptance of Tender rests with the Executive Engineer, Water Supply Division, Bangalore, who does not bind himself either to accept or to reject the lowest tender

or any other tender or all tenders or to assign any reasons whatsoever thereof.

8 Detailed plans and estimates may be seen at the office of the undersigned on all working days during working hours.

9 All tenders should be submitted in the printed tender forms only, which may be had at the office of the undersigned on payment of Annas 8 only each and submitted in sealed covers, which should be superscribed as "Tender for construction of Helpers' quarters at Krishnarajsagar" and should bear the names and address of the Contractor.

10 Separate tenders should be submitted for each unit of quarters, with separate deposit chellans for having deposited earnest money.

1696

Notification dated 7th May 1954.

1 Sealed tenders will be received at the Office of the Executive Engineer, Water Supply Division, Bangalore, up to 3 P.M. on 25th June 1954, for the work of "Constructing (2 Units of 2 blocks each) subordinates quarters for Vani Vilas Water Works at Krishnarajsagar.

2 An earnest money deposit of Rs. 650 for each unit has to be credited to the Government Treasury or Reserve Bank, under "Revenue Deposits" and relative chellan attached to the Tender.

3 Rates should be quoted both in figures and works against each item of work, failing which the tenders will be rejected for all non-tendered items of the works, rates that are paid for the works at Krishnarajsagar by Krishnarajsagar Division will be paid. For all the non-tendered and non-scheduled items, rates to be approved on the basis of data will be paid.

4 All the rates quoted should hold good at least for six months from the date of submission of tender.

5 Quantities noted in the tender form are all approximate and not guaranteed.

6 A monthly progress of not less than Rs. 3,000 should be given and work completed in all respects and handed over to the Department by the end of December 1954.

7 Acceptance of Tender rests with the Executive Engineer, Water Supply Division, Bangalore, who does not bind himself either to accept or reject the lowest tender or any other tender or all tenders or to assign any reasons whatsoever thereof.

8 Detailed plans and estimates may be seen at the office of the undersigned on all working days during working hours.

9 Independent tenders should be submitted in the printed tender forms only, which may be had at the office of the undersigned on payment of annas eight only each and submitted in sealed covers, which should be superscribed as "Tender for Construction of Subordinates quarters at Krishnarajsagar" and should bear the name and address of the Contractor.

10 Separate tenders should be submitted for each unit of quarters, with separate deposit chellans for having deposited earnest money for each unit.

1696a H. S. NARASIMHA IYENGAR, *Ex. Engr.*

BANGALORE DIVISION.

Brief Notification.

The attention of the public is invited to the detailed notification inviting sealed tenders for Maintenance works to Doddabelo Doddakere Tank, Reg. No. 105 of Nelamangala Taluk published in page No. 739 of Part VI of the *Mysore Gazette* dated 27th May 1954. The last date for the receipt of tenders is before 4 P.M. on 18th June 1954. Duplicate challan for having credited in the Treasury the deposit amount of Rs. 240 under 'Revenue Deposits' should accompany each tender.

B. K. DORASWAMY,
1772 *Ex. Engr.*

Notification.

The attention of the Public is hereby invited to page 606, Part VI of the Mysore Gazette, dated 29th April 1954, calling for tenders for the restoration of Giddegowdanakere of Bennahalli Village, Ramanagaram Taluk fixing the last date on 17th May 1954 is hereby extended up to 4 P.M. on 7th June 1954, since that day happens to be Government holiday.

The last date of receipt of tenders is up to 4 P.M. on 7th June 1954.

Each tender should be accompanied with a Treasury Chellan for having credited an earnest money of Rs. 353 under Revenue Deposits.

1485

Notification.

Sealed tenders in duplicate duly signed by the contractors will be received by the undersigned up to 4 P.M. on 28th June 1954, for the following work:—

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Construction of an N.T.M. School building at Kulavanahalli, Nelamangala Taluk.	5,300	2,651	December 1954.	1,000

The contractor shall quote for each individual item of work in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender.

2 Plans, estimates and other particulars regarding rules, etc., can be had for inspection in the Office of the Executive Engineer, Bangalore Division, Bangalore, on all working days between 2 P.M. and 4 P.M.

3 The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of intimation regarding acceptance of his tender, failing which, his earnest money will be forfeited.

4 Tenders will not be considered unless they are in the form which will be supplied on payment of Re. 1-0-0 at the Office of the Executive Engineer.

5 Each tender shall be accompanied by a chellan for Rs. 288 as earnest money paid at any Government Treasury under "Revenue Deposits".

6 The final acceptance of the tender will rest with the Executive Engineer. For non-tendered item of work the minimum schedule of rates will be given if the item should be scheduled item; otherwise rates arrived at from data sheets as per actuals with 10 per cent contractor's profit will be given.

7 Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-Departmental Stores.

8 Separate charges will not be paid for baling water.

9 Sales-tax or any other tax on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

10 The contractor will as far as practicable recruit the personnel required by him through nearest Employment Exchange in the region.

11 Sales-tax will be recovered at the prescribed rate on all the bills.

12 Sales-tax and Income-tax clearance certificates shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-4416—S.T. 32-53-2, dated 20th August 1953, failing which, the tender will be rejected.

1771

Notification.

Sealed tenders in duplicate duly signed by the contractors will be received by the undersigned up to 4 P.M. on 21st June 1954 for the following work:—

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Construction of a Primary School at Kamblipur, Anekal Taluk.	6,680	328	Dec. 1954	2,000

1 The contractor shall quote for each individual item of work in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender.

2 Plans, estimates and other particulars regarding rules, etc., can be had for inspection in the Office of the Executive Engineer, Bangalore Division, Bangalore on all working days between 2 P.M. and 4 P.M.

3 The successful contractor shall bind himself to abide by the Departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of intimation regarding acceptance of his tender, failing which, his earnest money will be forfeited.

4 Tenders will not be considered unless they are in the form which will be supplied on payment of Re. 1-0-0 at the office of the Executive Engineer.

5 Each tender shall be accompanied by a chellan for Rs. 328 as earnest money paid at any Government Treasury under 'Revenue Deposits'.

6 The final acceptance of the tender will rest with the Executive Engineer. For non-tendered item of work the minimum schedule of rates will be given if the items should be scheduled items, otherwise rates arrived at from data sheets as per actuals with 10 per cent contractors' profit will be given.

7 Controlled articles like, cement, steel, etc., will be issued at rates current at the time of issue ex departmental stores.

8 Separate charges will not be paid for baling water.

9 Sales-tax or any other tax on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

10 The contractor will, as far as practicable, recruit the personnel required by him through nearest employment exchange in the region.

11 Sales-tax will be recovered at the prescribed rate on all the bills.

12 Sales-tax and Income-tax clearance certificates shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-44-16—S.T. 32-53-2, dated 20th August 1953, failing which the tender will be rejected. 1664

Notification.

Sealed tenders in duplicate duly signed by the contractors will be received by the undersigned up to 4 P.M. on 21st June 1954, for the following work :—

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Restoring Gunenahally Tank Reg. No. 164, Nelamangala Taluk.	13,600	563	Dec. 1954	2,000

1 The contractor shall quote for each individual item of work in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender.

2 Plans, estimates and other particulars regarding rules, etc., can be had for inspection in the Office of the Executive Engineer, Bangalore Division, Bangalore, on all working days between 2 P.M. and 4 P.M.

3 The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of intimation regarding acceptance of his tender, failing which, his earnest money will be forfeited.

4 Tenders will not be considered unless they are in the forms which will be supplied on payment of Re. 1-0-0 at the Office of the Executive Engineer.

5 Each tender shall be accompanied by a chellan for Rs. 563 as earnest money paid at any Government Treasury under "Revenue Deposits".

6 The final acceptance of the tender will rest with the Executive Engineer. For non-tendered item of work the minimum schedule of rates will be given if the items should be scheduled items, otherwise rates arrived at from data sheets as per actuals with 10 per cent contractor's profit will be given.

7 Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-Departmental Stores.

8 Separate charges will not be paid for baling water.

9 Sales-tax or any other tax on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

10 The contractor will as far as practicable recruit the personnel required by him through the nearest Employment Exchange in the region.

11 Sales-tax will be recovered at the prescribed rate on all the bills.

12 Sales-tax and Income-tax clearance certificates shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-4416—S.T. 32-53-2, dated 20th August 1953, failing which, the tender will be rejected. 1665

Notification dated 22nd May 1954.

Sealed tenders in duplicate duly signed by the contractors will be received by the undersigned up to 4 P.M. on 21st June 1954, for the following work :—

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Excavation of channel to the lands of Ramanahally under Byramangala Reservoir.	52,500	2,015	June 1955	5,000

1. The contractor shall quote for each individual item of work in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender.

2. Plans, estimates and other particulars regarding rules, etc., can be had for inspection in the Office of the Executive Engineer, Bangalore Division, Bangalore, on all working days between 2 P.M. and 4 P.M.

3. The successful contractor shall bind himself to abide by the Departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of intimation regarding acceptance of his tender, failing which his earnest money will be forfeited.

4. Tenders will not be considered unless they are in the form which will be supplied on payment of Re. 1-0-0 at the Office of the Executive Engineer.

5. Each tender shall be accompanied by a chellan for Rs. 2,015 as earnest money paid at any Government Treasury under "Revenue Deposits."

6. The final acceptance of the tender will rest with the Executive Engineer. For non-tendered item of work, the minimum schedule of rates will be given if the item should be scheduled item, otherwise rates arrived at from data sheets as per actuals with 10 per cent contractor's profit will be given.

7. Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-Departmental Stores.

8. Separate charges will not be paid for baling water.

9. Sales-tax or any other tax on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

10. The contractor will as far as practicable recruit the personnel required by him through nearest Employment Exchange in the region.

11. Sales-tax will be recovered at the prescribed rate on all the bills.

12. Sales-tax and Income-tax clearance certificates shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-4416—S.T. 32-53-2, dated 20th August 1953, failing which, the tender will be rejected. 1705

Notification dated 22nd May 1954.

Sealed tenders in duplicate duly signed by the contractors will be received by the undersigned up to 4 P.M. on 21st June 1954, for the following work :—

Name of work	Amount of estimate	Earnest money	Work to be completed by the end of	Monthly progress
	Rs.	Rs.		Rs.
Construction of a new Type Middle School at Kootagal, Ramanagaram Taluk.	10,200	405	December 1954	2,000

The contractor shall quote for each individual item of work in the estimate and the rates as quoted shall hold good if the tender is accepted within six months from the date of tender.

2 Plans, estimates and other particulars regarding rules, etc., can be had for inspection in the Office of the Executive Engineer, Bangalore Division, Bangalore, on all working days between 2 P.M. and 4 P.M.

3 The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within seven days of receipt of intimation regarding acceptance of his tender, failing which, his earnest money will be forfeited.

4 Tenders will not be considered unless they are in the form which will be supplied on payment of Re. 1—0—0 at the Office of the Executive Engineer.

5 Each tender shall be accompanied by a chellan for Rs. 405 as earnest money paid at any Government Treasury under "Revenue Deposits".

6 The final acceptance of the tender will rest with the Executive Engineer. For non-tendered item of work the minimum schedule of rates will be given if the item should be scheduled item, otherwise rates arrived at from data sheets as per actuals with 10 per cent contractor's profit will be given.

7 Controlled articles like cement, steel, etc., will be issued at rates current at the time of issue ex-Departmental Stores.

8 Separate charges will not be paid for baling water.

9 Sales-tax or any other tax on materials in respect of the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in this respect.

10 The contractor will as far as practicable recruit the personnel required by him through nearest Employment Exchange in the region.

11 Sales-tax will be recovered at the prescribed rate on all the bills.

12 Sales-tax and income-tax clearance certificates shall also be enclosed along with the tender in the prescribed form as per G.O. No. Fl. 4267-4416—S.T. 32-53-2, dated 20th August 1953, failing which the tender will be rejected.

1666 T. HUCHAVEERIAH, *Ex. Engr.*

KOLAR DIVISION.

Notification dated 25th May 1954.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 22nd June 1954 for the following works :—

Sl. No.	Items of works	Amount of estimate	Earnest money deposit
		Rs.	Rs.
1	Restoring Balegere Sannakere Breached Major Tank Reg. No. 170 of Goribidanur Taluk.	23,530	1,180
	Restoring the Voddu Across Naihole Stream near Doni-madagu Village in Bangarapet Taluk.	10,400	520

1. The tenders should be submitted in the basis of the individual rates, that is, rates to be quoted for individual items of work as detailed in the estimates and such rates should hold good till the completion of the works. For non-tendered items of works, rates as per current schedule of rates will be allowed. Rates should be noted both in words and figures, failing which the tender will be rejected.

2. The tender in the prescribed form obtainable from the office of the undersigned should be addressed to the Executive Engineer, Kolar Division, Kolar, in a sealed cover superscribed as above and the name of the tenderer should be noted on the cover.

3. Each tender must be accompanied by a duplicate chellan for having credited the earnest money deposit noted above for each of the works under Revenue Deposits.

4. The final acceptance of the tender rests with the Superintending Engineer, Bangalore Circle, Bangalore, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any. In all matters of dispute regarding rates, etc., the decision of the Superintending Engineer, Bangalore Circle, Bangalore, will be final. The approved tenderer should bind himself to abide by the departmental rules in force and execute the *mutchalika* on receipt of the information of acceptance of his tender, failing which, the earnest money deposit will be forfeited.

5. The estimated quantity and the plan and the contract agreement for defining the conditions on tender, etc., can be seen in the office of the undersigned on all working days between 11 A.M. and 5 P.M.

6. The contractor will, as far as practicable recruit the personnel required by him through the nearest employment exchange in the region.

7. The tender should be accompanied with clearance certificate of Sales-Tax and Income-Tax.

8. Earnest money deposit will be refunded to the unsuccessful tenderer only after two months.

1593 R. A. SAMPATH IYENGAR, *Ex. Engr.*

TUMKUR DIVISION.

Tender Notification dated 18th May 1954.

Sealed tenders will be received in the Office of the Executive Engineer, Tumkur Division, Tumkur, up to 4 P.M. on 15th June 1954 for the below mentioned work.

Increasing the Capacity of Nidasale Urumundinakere, Kunigal Taluk (Estimated amount of Rs. 25,050).

2 Tender should be accompanied by treasury chellan of Rs. 960 for having credited the earnest money under Revenue Deposits. After tenders are disposed off the treasury chellan accompanying the tender of unsuccessful tenderer will be returned to him by the P. W. D. with an endoresement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned.

3 For items not provided in the estimate, schedule of rates will be paid or as per data worked out during the execution of the work.

4 No dues from the department or cheque will be accepted.

5 Copies of the contract document, schedule of drawings may be seen at the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours.

6. Specific rates should be quoted for each item of work in the abstract notification, accompanying the tender which may be obtained on payment of annas four (0-4-0) only per form, in the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours. Tenders offering on percentage basis of estimates will be rejected.

7 Rates quoted will hold good even though six months or one year is taken for acceptance of tender.

8 Rates quoted by the contractor will be considered as inclusive of Sales Tax. No separate claims for sales tax will be considered. The contractor should furnish income-tax certificate with the tender or before the execution of agreement at the latest failing which the tender will be cancelled and deposit will be forfeited.

9 No conditional clauses will be accepted.

10 Tender without treasury chellans will be rejected.

11 Petitions received after the tenders are opened will be rejected.

12 Tenders should be submitted in duplicate.

1420

Tender Notification dated 18th May 1954.

Sealed tenders will be received in the Office of the Executive Engineer, Tumkur Division, Tumkur, up to 4 P. M. on 15th June 1954, for the undermentioned work.

1. Widening the bridge 3/51 at Bangalore—Honnavara Road across the W.W. halla of Mukanahallypatna tank (Estimated amount Rs. 23,000).

2. Tender should be accompanied by treasury chellan of Rs. 1,150 for having credited the earnest money under Revenue Deposits. After tenders are disposed off, the treasury chellan accompanying the tender of unsuccessful tenderer will be returned to him by the P.W.D. with an endorsement signed by the Divisional Officer to the effect that the tender is rejected and the amount of the chellan may be repaid to the party concerned.

3. For items not provided in the estimate, schedule of rates will be paid or as per data worked out during execution of the work.

4. No dues from the department or cheque will be accepted.

5. Copies of the contract document, schedule of drawings may be seen at the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours.

6. Specific rates should be quoted for each item of work in the abstract Notification, accompanying the tender which may be obtained on payment of annas four (0-4-0) only per form, in the Office of the Executive Engineer, Tumkur Division, Tumkur, on all working days during working hours. Tenders offering on percentage basis of estimates will be rejected.

7. Rates quoted will hold good even though six months or one year is taken for acceptance of tender.

8. Rates quoted by the contractor will be considered as inclusive of Sales-Tax. No separate claims for sales tax will be considered. The contractor should furnish income-tax certificate with the tender or before the execution of agreement at the latest failing which the tender will be cancelled and deposit will be forfeited.

9. No conditional clauses will be accepted.

10. Tender without treasury challans will be rejected.

11. Petitions received after the tenders are opened will be rejected.

12. Tenders should be submitted in duplicate.

K. V. SIDDABASAVIAH,
1421 *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, UPPER CAUVERY DIVISION, KRISHNARAJANAGAR.

Notification dated 2nd May 1954.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Krishnarajanagar Division, Krishnarajanagar up to 4 P.M. on 18th June 1954, for collecting granite metal (hard) 1" to 1¼" and granite chip ½" to ¾" free from dust.

1. The contractor shall quote for each individual item of work both in words and figures in the estimates and the rates quoted shall hold good till the works are completed during 1954-55. The rates quoted should include provision for payments of sales-tax, royalty or any tax due to Government.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provision or for non-tendered item the rates will be paid as per current minimum schedule in the case of scheduled items and rate with ten per cent profit (10 per cent) for items which do not find place in the schedule.

4. No conditional clause will be accepted.

5. No cheques will be accepted for earnest money and no request for the adjustment of amount due by the Government can be entertained.

6. Tenders will not be considered unless they are in the prescribed form, which will be supplied on payment of Re. 1-0-0 at the Office of the Executive Engineer, Krishnarajanagar Division, Krishnarajanagar.

7. The successful contractor shall bind himself to abide by the Departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender, failing which, his tender will be cancelled unconditionally and his earnest money will be forfeited.

8. Each tender should be accompanied by a Treasury chellan for Rs. 200 as earnest money paid to the Treasury to the credit of "Revenue Deposits P.W.D."

9. The final acceptance of the tender will rest with the Executive Engineer, Krishnarajanagar Division, Krishnarajanagar.

10. The Department is not bound to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any.

11. Reserve and earnest money deposits will be repaid only at the time of settlement of final bill.

12. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

13. The term "specification" mentioned either in the schedule or in the estimate in the notified items would mean "Specific" items of work to be done according to the instructions of the Public Works Department with reference to design, calculations, etc., furnished during execution and no higher rates than tendered ones will be paid.

14. The department does not undertake the responsibility to supply lorries to the contractor.

15. Quantities given in the Notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

16. The metal should be quarried and collected of approved quality and should be of very hard variety and should be collected and stacked at site in regular heaps of 5 c.yds. and 10 c.yds. and free from dust and dirt.

17. The portion of the length proposed for collection are grouped into sections and each tenderer should be quoted for each section on each individual mile.

18. The work should not be sub let.

K. N. SURYANARAYANA SASTRY,
1777 *Executive Engineer.*

OFFICE OF THE EXECUTIVE ENGINEER, TUNGA ANICUT DIVISION GAJANUR POST SHIMOGA.

Notification dated 22nd-25thMay 1954.

Sealed quotations duly signed by the intending purchasers will be received at the Office of the Executive Engineer, Tunga Anicut Division, Gajanur Post (Shimoga) up to 4 P.M. on 11th June 1954 for the purchase of released Empty Gunny Bags available in Tunga Anicut Grain Depot. The total number of bags available for disposal is about 4,000.

(1) Rate to be quoted should be per bag.

The empty gunny bags will be disposed in assorted bundles of 52 each, calculated at the highest rate offered for each bag. No selection of Gunny Bags will be permitted.

(2) Each quotation should be accompanied by a Treasury Challan for having credited an earnest money deposit of Rs. 50 credited under the head "Revenue Deposits". No cheque or cash will be accepted.

(3) The quotations will be opened at 4 P.M. on 11th June 1954 by the Executive Engineer, Tunga Anicut Division or any one authorised by him. Such of those who choose to be present at the time of opening may do so.

The intending purchaser whose quotation is the highest should arrange to take delivery within 3 days from the date of accepting his quotation rate after paying the amount in cash only. Gunnies in bundles of 52 each will be disposed off to the quotationer whose rate will be highest. If delivery is not taken within 3 days after intimation the earnest money will be forfeited.

The gunnies so purchased should be removed immediately failing which the Department will not be held responsible for any loss or damage that may occur.

The empty gunnies available for disposal can be inspected at any time in Tunga Anicut Grain Depot during working hours on all working days.

M. VIJAYADHWAJA RAO,
1685 *Ex. Engr.*

SAGAR DIVISION, SAGAR.

Notification dated 11th May 1954.

The attention of the public is drawn to the tender notification published in page No. 715 of Part VI of the *Mysore Gazette*, dated 20th May 1954 wherein tenders are called for for the collection of metal and sand for cement concreting Thalaguppa—Jog road between miles 226 to 229.

The last date for receiving tenders is at 4 P.M. on 7th June 1954.

B. S. VENKATESIAH,
1567 *Executive Engineer.*